



Payment Report
FY2006-07
September Payment

*****Final*****

12

DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,162,517.26	632,503.46	2,530,013.80	316,251.73	316,251.73
Quality Educator (01-3111)					
ENTITLEMENT	200,834.00	40,166.80	160,667.20	20,083.40	20,083.40
At Risk Student (01-3112)					
ENTITLEMENT	44,026.15	8,805.22	35,220.93	4,402.61	4,402.61
Indian Education for All (01-3113)					
ENTITLEMENT	27,274.80	5,454.96	21,819.84	2,727.48	2,727.48
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	14,200.00	2,840.00	11,360.00	1,420.00	1,420.00



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County Summary

District ANB: EL: 839 HS: 498 K12: 0

County ANB: EL: 853 HS: 506 K12: 0

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	243,802.79	48,760.56	195,042.23	24,380.28
				24,380.28
Elementary Payment				217,244.59
High School Payment				152,020.91
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				369,265.50